


Date: 4/17/2025 11:39:11 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166001030569
Name:	E & E COMPANY LTD	
Address:	550 Northport Parkway	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport
Name:	Amazon.com.dedc LLC-MDW9	Trailer number: 1690295
DC#:	MDW9	Seal number(s):
Div.:		SCAC: CTII
Address:	2865 Duke Parkway MDW9	Pro Number: 15148660002
City/State/Zip:	Aurora, IL 60563	 <p>www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 151-4866000-2 SHIPPER LABEL Labels MFC 12, 07, 18C 12 Rev 1/20, 4/15C 1/19 05-4/01/21</p>
SID#:		
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:		
Load #: 35528093271;35578554751		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
ZIN9UKXZ	29	344.21	Y	N	06757166001030002	MDW9	
6LA5SZZM	12	108.21	Y	N	06757166001029648	MDW9	
Grand Total	41	452.42					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 201 of NMFC Item 300</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
2	Pallet			100.00		Pallet			70
		2	ctns	13.84		Bath Towel, Beach Towel	49260-4		175
		36	ctns	422.68		Comforters, Bedspreads	49017		200
		1	ctns	3.95		Mattress Pads	149265		100
		1	ctns	6.45		Pet Accessories or Furniture	2071		300
		1	ctns	5.50		Throws,Blankets	49260		175
2				552.42		Grand Total			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$	
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Malyah Frerson Shipper Signature

SHIPPER SIGNATURE / DATE
his is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
SHIPPED APR 17 2025

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
A Johnson 4.17.25

Order No.: 73768313 Order Date: 04/13/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 6LA5SZZM
 LLC-MDW9

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 04/17/2025 Shipment No.: 600102964
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0043CKVNC	BASI16-0033	675716283131	F Cotton Waterproof M. Pad	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B09RC6RTBH	MP10-7383	086569496744	K Beacon/Inspire/Mist Comforte	EA	1	1	1	1	1
B0DP5VDC1X	MP10-8544	022164472721	T/TX Gia/Margot/Margot	EA	1	1	1	1	1
B01B4NKPWY	MP13-2532	675716733285	F/Q Celeste/Isabella/Alexis Co	EA	1	1	1	1	1
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B07KWWWS726	MP13-6153	086569165633	Q Quebec Bedspread Set	EA	1	1	1	1	1
B07V1DJJWS	MP13-6478	086569256058	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0CB3HNQDR	MP51-8138	022164228106	F/Q Coleman/Campbell/Campbell	EA	1	1	1	1	1
B085LSDYC4	PET63DU5418	086569371539	Donut	EA	1	1	1	1	1
B01IR0YJAJ	WR14-1730	675716780753	F/Q Sunset Quilt Mini Set	EA	1	1	1	1	1

Total Weight:	108.21
Total Quantity Ordered:	12
Total Cartons Ordered:	12
Total Quantity Shipped:	12
Total Cartons Shipped:	12

Shipments >

Shipment ID (ARN): 35578554751

Status:
Delivered

Picked up:
Fri, Apr 18, 2025, 10:23 AM EDT

Requested pickup:
Thu, Apr 17, 2025 EDT

Summary

Events and tracking

Problems

**Mon, Apr 14,
2025
4:02 AM EDT**



Shipment created

**Fri, Apr 18,
2025
10:23 AM
EDT**



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: CTII
Mode: LTL

**Wed, Apr 23,
2025
9:48 AM CDT**



In transit



Delivered

Ship to:
MDW9 (MDW9) 2865 Duke Parkway Aurora, IL 60502-8200